Order acknowledgment : GE 313677 21/12/07 Rev.: 1 Of: 26/05/08

Page :

Your P.O. : 104939 24/10/07

Your P.O. Rev.

: OF 22/05/2008

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Consignee :

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

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Case 08-36705-bjh11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc Exhibit Purchase Orders Ex Page 2 of 33 104939 Order number Superior Air Parts 621 South Royal Lane Supplier Print date Order date Suite 100 104313 10/24/07 5/21/08 Coppell TX 75019-3805 Delivery address Order address Superior Air Parts Inc. ZANZI S.p.A. 621 South Royal Lane CORSO VERCELLI, 159 Suite 100 10015 IVREA Coppell TX 75019-3805 ITALY Buyer Jeff Lochridge ANDREA MAGLIONE Terms of payment Net 60 Days Manner of transport Best Way THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER. Product Quantity Del.date Price Discount Prev. ALL BULK PACKAGED SA65160 VALVE 100 EA 02/27/08 40.660 Rev D Line value: 4066.00 SA65160 VALVE EA . 03/31/08 200 40.660 Rev D Line value: 8132.00 PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS. PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558	abol a	
Marie Committee		5/26/08	
Signature		Date	

Order total:

12198.00

Signature Sparity

Order acknowledgment : GE 313677 21/12/07 Rev.:

: 104939 24/10/07

Your P.O. Rev.

Your P.O.

Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page :

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

Delivery terms : PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Consignee :

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621 South Royal Lane Suite 100 Coppell TX 75019-3805

ORDER Filed 02/18/09 Entered 02/18/09 16:54:13 Exhibit Purchase Orders Page 5 of 33 Order date

10/24/07 104313

Print date 10/24/07

Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805

Manner of transport Best Way

Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA

ITALY

Buyer

PURCHASING

ANDREA MAGLIONE

Internal Authorization

Terms of payment Net 60 Days

JEFF LOCHRIDGE

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Del.date Price Discount Prev. Product Quantity ALL BULK PACKAGED VALVE SA65160 40,66 03/31/08 54-890-N 100 Rev D Line value: 5489_00 4.066,00 VALVE SA65160 54-890 40,66 N 100 05/30/08 Rev D Line value: 5489 00 4.066,00 VALVE SA65160 =54:.890 40,66 N 07/31/08 100 Rev D Line value: 5489-00 4.066,00 VALVE SA65160 N 10/31/08 54.890 = 40,66100 EA Rev D 4.066,00 Line value: 5489 00

Order total:

21956.00 16.264,00

Unit material surcharge \$ 0.51 (Kindly refer to Mr.A. Maglione e-mail dated 6/06/07 Unit prices and extra pricing for material surcharge in U.S. \$ at the exchange rate 1E=1\$ to be further converted at the exchange rate of the previous day of invoicing date. (Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/htm. index.en.html)

All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558

Order acknowledgment : GE 313675 21/12/07 Rev.: 1

: 104940 24/10/07

Your P.O. Rev.

: 22/05/2008

Customer code

: 067

Messrs

26/05/08

Of:

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

. BY AIRFREIGHT

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

: INTESA SANPAOLO SPA NEW YORK

Currency: EUR EURO

Consignee :

Description | Quantity | Unit price | Discount | Line amount | Delivery | VAI 1 DRG. SA65140 REV. E - VALVES | N. 100.00 23.43000 2.343,00| 27/02/09 | E | COMM. 21710 - BULK 1. PFSUP/010/E DRG. SA65140 REV. E - VALVES | N. 200,00 23,43000 4.686,00 31/03/09 | | COMM. 21710 - BULK Note : | ALL BULK PACKAGED | UNIT MATERIAL SURCHARGE \$ 0.27 | | (KINDLY REFER TO MR.A.MAGLIONE | E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF | INVOICING DATE. | (KINDLY REFER TO THE FOLLOWING | | www.ecb.int/stats/exchange/ | eurofxref/html/index.en.html) REV.1 TO CHANGE DELIVERIES | ITEM 1-2) AND QUANTITY ITEM 2) | USD

PURCHASE ORDER 104940 Doc 110-5 Filed 02/18/09 Entered 02/18/09 163 $Case_{e}08.36705_{a}bib11$ 621 South Royal Lane Exhibit Purchase Orders Page 7 of 33 order date Print date 104313 Suite 100 10/24/07 5/21/08 Coppell TX 75019-3805 Delivery address Order address Superior Air Parts Inc. ZANZI S.p.A. 621 South Royal Lane CORSO VERCELLI, 159 Suite 100 10015 IVREA Coppell TX 75019-3805 ITALY Buyer To: Jeff Lochridge ANDREA MAGLIONE

Internal Authorization Terms of payment

Net 60 Days Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product Quantity Del.date Price

ALL BULK PACKAGED.

SA65140 VALVE, INTAKE

02/27/08 100 23.430 Rev E

Line value: 2343.00

SA65140 VALVE, INTAKE 200 03/31/08 23.430 Rev E

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

FRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST. Order total: 7029.00

4686.00

Line value:

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Sign and return by FAX to 1-866-743-3558 _____<u>\$\| 26\| 08</u> Acknowledgement:

Signature **

Of:

Order acknowledgment : GE 313675 21/12/07 Rev.:

Your P.O.

: 104940 24/10/07

Your P.O. Rev. Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

Carrier

: BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Our Bank	: INTESA SANPAOLO SPA NEW YORK	,	Curre	ency: USD D	JLLAK		
Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
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Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

D4940 PURCHASE ORDER Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Exhibit Purchase Orders Page 9 of 33 Order date Print date 104313

10/24/07

10/24/07

Delivery address Order address Superior Air Parts Inc. ZANZI S.p.A. 621 South Royal Lane CORSO VERCELLI, 159 Suite 100 10015 IVREA Coppell TX 75019-3805 TTALY TO Buyer JEFF LOCHRIDGE PURCHASING ANDREA MAGLIONE Internal Authorization Terms of payment Net 60 Days

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity		Del.date	Price	Discount	Prev.
ALL BULK PACE	KAGED.					
. SA65140		VALV	/E, INTAKE			
Rev E	100	EA	05/30/08	31 :630	23,43	. Y
				L	ine value:	3163.00 2343,00
SA65140		VALV	/E, INTAKE			
Rev E	100	EA	07/31/08	31-630	23,43	Y
•				L	ine value:	3163.00 2343,00
SA65140		VALV	/E, INTAKE			
Rev E	100	EA	10/31/08	31_630	23,43	N
				L	ine value:	<u>3163_00</u> 2343,00
				Order	total:	= 94-8-900 7029

Unit material surcharge \$ 0.27 (Kindly refer to MR. A. Maglione e-mail dated 6/08/

Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchar rate of 1E = 1\$ to be further converted at the exchange rate of the previous day c invoicing date. (Kindly refer to the following link: www.ecb.int/stats/exchange/ eurofxref/html/index.en.html)

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558 4 2 2 1 7 00 7 Date
7110000	

order acknowledgment : GE 313682 21/12/07 Rev : 2 Of: 26/05/08

Your P.O.

: 104941 24/10/07

Your P.O. Rev.

: OF 21/05/2008

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page :

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK			Currency: USD DULLAR								
Code	Description	0	Quantity	Unit p	rice	Discount	Line amount	Delivery	VAT		
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Case 08-36705 high11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 621 South Royal Lane Exhibit Purchase OrdersuppRage 12 of 33rder date 10/24/07 Suite 100 104313 5/21/68 Coppell TX 75019-3805 Delivery address Superior Air Parts Inc. ZANZI S.p.A. 621 South Royal Lane CORSO VERCELLI, 159 Suite 100 · 10015 IVREA Coppell TX 75019-3805 ITALY Buyer Jeli Lochridge ANDREA MAGLIONE Internal Authorization Terms of payment Net 60 Days Manner of transport Best Way THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER

Del.date

Quantity, Price Discount

Product 2008 PURCHASE ORDER

ALL BULK PACKAGED.

. SAT0204 VALVE

300 EA 12/31/08 32.190 Rev K

Line value: 9657.00

SA10204 SA10204 VALVE VALVE SA10204

EA 01/30/09 32.190 Rev k

Line value: 9657.00 SA10204 SA10204 VALVE

32.190

Date

Line value: 9657.00 SA10204 SA10204 VAINE SA.020a VALVE

300 EA 02/27/09

1500 EA 03/31/09

Signature

SA10204

Rev K

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** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1.866-743-3558



Case 08-36705-bjh11 Superior Air Parts	Doc 110-5 File 0 02/			
Superior Air Parts 621 South Royal Lane	Exhibit i dichase Olde	Supplied 19 OF	Order date	Print date
Suite 100		104313		5/21/08
Coppell TX 75019-380	5		·	3,21,00

SAL0204 VALVE

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM

SA10204

SOLLARS TO EUROS.

Del.date Price Discount

Line value:

48285.00

PRINT DATE 03/19/08: PRINT DATE 05/21/08:			
·		Order total:	77256.00
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** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

/ % Control Sup.A.

Signature Delegate

Date

Signature store Delegato

ase 08-36705-bjh11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc

order acknowledgment : GE 313682 21/12/07 Rev.: 1 of: 27/03/08

Your P.O.

: 104941 24/10/07

Your P.O. Rev.

: OF 19/03/2008

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc. 621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Consignee :

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

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Case 08-36705-bjh11 Superior Air Parts Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 104941 Exhibit Purchase Orders Page 16 of 33 621 South Royal Lane

104313 Suite 100

10/24/07 1715/03

Coppell TX 75019-3805

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Order address ZANZI S.p.A. CORSO VERCEIDE, 159 10015 TVREA ITALY

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Tc: ANDREA MAGLIONE

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THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

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** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558

Case 08 36705-bjh11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc Exhibit Purchase Orders Page 17 of 33

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** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

| Acknowledgement: | 3/27/2008 |
| Signature | Date | Date |

Filed 02/18/09 Entered 02/18/09 16:54:13 Desc chase Orders Page 18 of 33

Order acknowledgment : GE 313682 21/12/07 Rev.:

Page

Your P.O.

: 104941 24/10/07

Your P.O. Rev. Customer code

: 067

Messrs

Of:

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Consignee :

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Our Bank	: INTESA SANPAOLO SPA NEW YORK	+=======			Curre:	ncy: USD DC)LLAN		-4===
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Case 08-36705-bjh11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc Order acknowledgment : GE 313682 Exhibit Purchase Ordersof: Page 19 of 33

: 104941 24/10/07 Your P.O.

Your P.O. Rev. : | ALL BULK PACKAGED | UNIT MATERIAL SURCHARGE \$ 0.51 | | (KINDLY REFER TO MR.A.MAGLIONE | | E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE | RATE OF THE PREVIOUS DAY OF INVOICING DATE. | (KINDLY REFER TO THE FOLLWING LINK: | www.ecb.int/stats/exchange/ | eurofxref/html/index.en.html) Total amount of supply 77.256,00 USD

Case 08-36705-bjh11 DCURIU45SEFIREPEZ/18/09 Entered 02/18/09-16:54418 Exhibit Purchase Orders Page 20 of 33 **Superior Air Parts** Supplier 621 South Royal Lane 104313 Suite 100 Coppell TX 75019-3805

Print date Order date 10/24/07 10/24/07

DAQ4941

Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805

Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY

Buyer

JEFF LOCHRIDGE

PURCHASING

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.	
ALL BULK PAC						1000
SA10204		VALVE			,	
Rev K	300 E	A 05/30/08	43 .460	32,19	N	
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SA10204		SA10204 VALVE				
. SA10204		VALVE				
Rev K	300 E	A 08/29/08	= 43 -4 60	32,19	N	

Unit material surcharge \$ 0.51 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/ Unit prices and extra pricing for material surcharge in U.S. Dollars at the

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Sign and return by FAX to 1-866-743-3558 Acknowledgement:

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

index.en.html)

Product

Quantity

Supplier

Price

Del.date

Order date 10/24/07

Prev.

Print date

D&94941

Supplier Order 104313 10/2

Discount

			Line value:	13038-00 = 9.657,00
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Rev K	300	EA 09/30/08	43.460 = 32,19	N
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** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/

Acknowledgement:

12/21/2007 Date

Case <u>08-36705-bjh11</u> <u>Doc 110</u>-5 Filed 02/18/09 Entered 02/18/09 16:54:13 urchase Orders Page 22 of 33

rder acknowledgment : GÉ 313680 21/12/07 Rev.: 2 Of: 28/05/08

our P.O. : 104942 24/10/07

Cur P.O. Rev.

: OF 21/05/2008

usromer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

?ransport

: BY AIRFREIGHT

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

: INTESA SANPAOLO SPA NEW YORK

Currency: US DOLLAR

Consignee :

Description | Quantity | Unit price | Discount | Line amount | Delivery | VAT ŀ 1 - 1 300,00 DRG. SA641792 REV. K - VALVES | N. 17.430001 5.229,00 31/12/08 81 COMM. 21712 - BULK i DRG. SA641792 REV. K - VALVES | N. 300,00 17,43000 5.229,00 30/01/09 | 8: PFSUP/012/K | COMM. 21712 - BULK DRG. SA641792 REV. K - VALVES | N. 5.229,00 27/02/09 | 8. PFSUP/012/K 300.00 17,43000 | COMM. 21712 - BULK -1 DRG. SA641792 REV. K - VALVES | N. 1500.00 | 17.43000 26.145.00 31/03/09 | PFSUP/012/K | COMM. 21712 - BULK : | ALL BULK PACKAGED Note UNIT MATERIAL SURCHARGE \$ 0.27 (KINDLY REFER TO MR.A.MAGLIONE | E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S.DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. | (KINDLY REFER TO THE FOLLOWING | | www.ecb.int/stats/exchange/ | eurofxref/html/index.en.html REVISION N. 1 TO CHANGE DELIVE RIES ALL ITEMS.

Order acknowledgment : GE 313680 21/12/07 Rev.: 2 Of: 28/05/08Page Your P.O. : 104942 24/10/07 Your P.O. Rev. : OF 21/05/2008 REVISION N. 2 TO CHANGE DELIVE RIES ALL ITEMS. USD Total amount of supply 41.832,00

104942 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc 621 South Royal Larle Exhibit Purchase Orders spage 24 of 33 order date Print date 104313 10/24/07 Suite 100 5/21/08 Coppell TX 75019-3805 Order address Delivery address ZANZI S.p.A. Superior Air Parts Inc. CORSO VERCELLI, 159 621 South Royal Lane Suite 100 10015 IVREA Coppell TX 75019-3805 ITALY To: Buyer Jeff Lochridge ANDREA MAGLIONE Internal Authorization Terms of payment Net 60 Days Manner of transport Best Way THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER. Del.date Quantity Price Discount Prev. Product 2008 PURCHASE ORDER ALL BULK PACKAGED. VALVE 30 DEGREE SA641792 300 EA ...12/31/08 17.430 Rev E Line value: . 5229.00

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** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement Sign and return by FAX to 1-866-743-3558 5 28 08
Signature Discrete Doggeo Date

PURCHASE ORDER Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Gase 08-36705-hih11 621 South Royal Lane Exhibit Purchase Orders PRage 25 of 33 der date 104313 10/24/07 Suite 100 5/21/06 Coppell TX 75019-3805 Quantity Delidate Price

SA641792 VALVE

26145.00

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

DOLLARS TO EUROS.

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM

Order total:

Line value:

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** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Order acknowledgment Your P.O.

Order acknowledgment : GE 313680 21/12/07 Rev.: 1

: 104942 24/10/07

Your P.O. Rev.

OF 19/03/2008

Customer code

: 067

Messrs

of: 27/03/08

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

ASU SU

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Consignee :

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

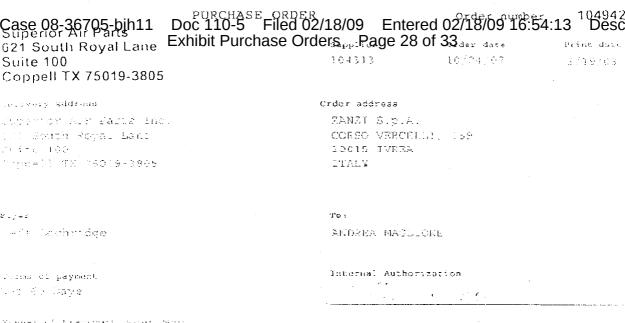
Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

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THIS IS AN APPROVED FOR PRODUCTION TYPE SURCHASE ORDER.

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Acknowledgement:

SARACHRO ALIZA THE DECEMBER OF

-94641791 VALVE

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Sign and return by FAX to 1-866-743-3558

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All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

621 South Royal Lane

Suite 100

Doc 110-5 Filed 02/18/09 Entered 02/18/09 T6:54:13 Desc Exhibit Purchase Orders, Page 29 of 33 der dute

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10/24/07

Coppell TX 75019-3805

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SA641780 VALVE

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PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM

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** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Order total:

Acknowledgement:

Order acknowledgment : GE 313680 21/12/07 Rev.:

: 104942 24/10/07

Your P.O. Rev.

Your P.O.

Customer code

: 067

Messrs

Of:

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

Page

US USA

Payment terms

Delivery terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency:

Consignee :

USD DOLLAR

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Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805 DOC 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Exhibit Purchase Orders Page 32 of 33 Order date

104313 Order date

Print date 10/24/07

De84942

Delivery address

Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805 Order address

ZANZI S.p.A.

CORSO VERCELLI, 159

10015 IVREA

ITALY

Buyer

JEFF LOCHRIDGE

PURCHASING

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Rev K

Internal Authorization

To Olay haba

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.	
ALL BULK PAC	CKAGED.					
. SA641792	VAI	VE 30 DEGREE				
Rev K	300 EA	05/30/08	-23-530 17	7,43	N	
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Unit material surcharge \$ 0.27 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/
Unit prices and extra pricing for material surcharge in U.S. Dollars at the

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558

Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805 DOC 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Exhibit Purchase Orders Page 33 of 33 Order date

104313 10/24/07

Print date 10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.	
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%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Acknowledgement:

12/21/2007

Date